

GOVERNMENT OF TELANGANA  
ABSTRACT

IT,E&C Department – Supply of Stationery items to IT, E & C Department – Sanction of an amount of Rs.91,748/- to M/s. Raja Rajeswara Stationary & General, Hyderabad towards supply of Stationery items to IT,E&C Department – Orders - Issued.  
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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admin)  
DEPARTMENT

G.O.RT.No. 22.

Dated:11-02-2015.

Read the following:-

1. Govt. Letter No.19/Admn/2014, Dt.03.02.2015.
2. From M/s. Raja Rajeswara Stationary & General, Hyderabad, Bill Invoice No.1335,1336, 1337 & 1338, Dt:05.02.2015.

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O R D E R:

M/s. Raja Rajeswara Stationary & General, Hyderabad who have been requested vide letter 1<sup>st</sup> read above to supply certain Stationary items, have supplied the same and submitted bill for an amount of Rs.91,748/- along with advance stamped receipt vide 2<sup>nd</sup> read above for payment.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs.91,748/- (Rupees Ninety One thousand Seven hundred and Forty Eight only) to M/s. Raja Rajeswara Stationary & General, Hyderabad towards supply of Stationary & General items to IT, E & C Department, Govt. of Telangana.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD(Admin) & DDO., IT,E&C Department shall draw the amount sanctioned in para 2 above and credit in to the Bank Account No. 52012662251 SBH, Ramnagar Branch, IFSC CODE: SBHY0020471 of Sri Raja Rajeshwara Stationery & General, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH  
SECRETARY TO GOVERNMENT

To  
M/s. Raja Rajeswara Stationary & General,  
RamNagar X-Roads, Hyderabad.  
The Joint Director(Admin) (FAC) & DDO, IT,E&C Dept.  
Dy.PAO, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER